

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 25-11864-AMC**

Haneef M. Shabazz  
217 W Queen Lane  
Philadelphia PA 19144

Petition Filed Date: 05/11/2025  
341 Hearing Date: 06/06/2025  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/10/2025	\$560.00		07/11/2025	\$560.00				
Total Receipts for the Period: \$1,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,680.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	TOYOTA MOTOR CREDIT CORPORATION »» 001	Secured Creditors	\$477.92	\$0.00	\$0.00
2	MERRICK BANK »» 002	Unsecured Creditors	\$127.98	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC »» 003	Unsecured Creditors	\$515.71	\$0.00	\$0.00
4	PENNYMAC LOAN SERVICES LLC »» 004	Mortgage Arrears	\$1,829.55	\$0.00	\$0.00
5	PHILADELPHIA GAS WORKS »» 005	Unsecured Creditors	\$512.06	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$515.66	\$0.00	\$0.00
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$1,129.85	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$1,857.97	\$0.00	\$0.00
9	PHILADELPHIA PARKING AUTHORITY »» 009	Unsecured Creditors	\$474.00	\$0.00	\$0.00
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$5,566.51	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$1,952.99	\$0.00	\$0.00

**Chapter 13 Case No. 25-11864-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$1,680.00	Current Monthly Payment:	\$560.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$92.40	Total Plan Base:	\$25,760.00
Funds on Hand:	\$1,587.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).